

Date: Thursday, 22/01/2009 11:21:22 AM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.			Drawing Name	: HARDWARE		
Job Number	: 45071			Part Number	: REWORK30		
Estimate Number	: 10804			Drawing Number	: R09-005		
P.O. Number	:			Project Number	:		
This Issue	: 22/01/2009	S.O. No.	:	Drawing Revision	:		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: PURCHASED PARTS	Due Date	: 29/01/2009 Qty: 1 Um: Each		
Previous Run	: 00015						
Written By	:						
Checked & Approved By	: <u>JUL 09.01.22</u>						
Comment	:						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1 Return the following to stock keeping the original batch #'s			
2.0	AN415A	Bolt	
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) Bolt Qty 16 M109148			
3.0	AN960JD416	Washer	
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) Washer Qty 16 M109249			
4.0	D2182B055	Clamp Cushion Black 5.5" Long	
Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s) Clamp Cushion Black 5.5" Long Qty 8 B42737			
5.0	D2274	Radius Block	
Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s) Radius Block Qty 16 B42099			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: HARDWARE

Job Number: 45071

Part Number: REWORK30

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D2529 Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Qty 16 B42408

A42408

103

SL

7.0 D2947 Clamp



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Clamp

Qty 8 B36826

B36826

5.61

SL

8.0 MS21042L4 Nut



,21

(X)

Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

Qty 16 M109282

M109282

9/1/09

SL

9.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Make an adjustment to Accpac for stock

✓ FINAL INSPECTION/W/O RELEASE

8/1/01 20 Aug 2001

Aug 2001

SL

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



✓ 8/1/01 30 Aug 2001

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries